

**SECRET**- 5367  
Copy of 5

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16 April 1956

**MEMORANDUM FOR: Finance Division, Accounts Branch****SUBJECT:** [REDACTED] - Travel Claim for Periods:

11 - 14 December 1955	\$ 369.28
4 - 8 March 1956	61.00
17 - 29 March 1956	1,045.49
<b>Total</b>	<b>\$ 1,475.77</b>

1. It is requested that subject officer's 144.1 account be credited in the amount of \$1,475.77. The credit should be applied against the following advances:

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
7 December 1955	\$400.00	\$380.28
5 March 1956	50.00	50.00
13 March 1956	1,030.00	1,045.49
<b>Totals</b>	<b>\$ 1,480.00</b>	<b>\$ 1,475.77</b>

Advanced in the amount of \$474.23 has been forwarded to the Monetary Branch to liquidate the balance of [REDACTED] advance accounts.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller three sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$1,475.77. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>ORIGINATOR REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PGS-DCI Proj 217-56	6-1004-10-001	53	02.1	\$369.28
PGS-DCI Proj 347-56	6-1004-10-001	201	02.1	61.00
PGS-DCI Proj 380-56	6-1004-10-001	238	02.2	1,045.49
<b>Total</b>				<b>\$ 1,475.77</b>

Dr. 600.1

3. The Security Office has requested that these vouchers not be released through normal administrative channels.

Distribution:

081 - Addressee  
 0 6 [REDACTED]  
 4 - Proj Pers file  
 5 - Chrono

**SECRET**

[REDACTED]  
 Authorized Certifying Officer  
 Project Comptroller

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